



February 28, 2006  
 Project No: 18449.10.00  
 Invoice No: 0076294

**Total This Invoice**

**\$1,760.00**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

Attn: Bill Roberts

For: Golden Valley Master Plan  
 PO No. GVMP1000-31

**Professional Services from January 01, 2006 to January 28, 2006**

**Fee**

Phase	Fee	Percent Complete	Earned	Current
GVR Utilities-Electric Master Plan	18,000.00	100.00	18,000.00	0.00
GVR Utilities Natural Gas	12,000.00	38.00	4,560.00	1,320.00
GVR Utilities Telephone & Cable	11,000.00	55.00	6,050.00	440.00
Total Fee	41,000.00	Total Earned	28,610.00	
		Previous Fee Billing	26,850.00	
		Current Fee Billing	1,760.00	
		Total Fee		1,760.00

**Total This Invoice      \$1,760.00**

If you have any questions regarding this invoice, please contact  
 Ken Yamada at (702) 369-9396.


**Stanley Consultants** INC.
Date: 2/28/2006Invoice No. SCI Project # 18449.10.00  
Rhodes Homes P.O. # GVMP1000-36

Billing Period: January 1, 2006 through January 28, 2006

**CONTRACT SUMMARY:**

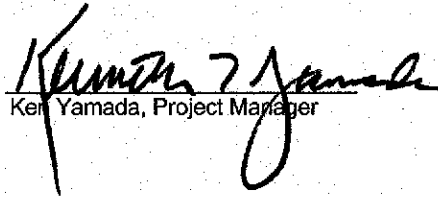
Total Contract Amount	\$ 41,000.00
Invoice Amount to Date	\$ 28,610.00
Balance Remaining	\$ 12,390.00

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
GRV Utilities-Electric Master Plan	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	100%
GRV Utilities Natural Gas	\$ 12,000.00	\$ 3,240.00	\$ 1,320.00	\$ 7,440.00	38%
GRV Utilities Telephone & Cable	\$ 11,000.00	\$ 5,610.00	\$ 440.00	\$ 4,950.00	55%
<b>Totals</b>	<b>\$ 41,000.00</b>	<b>\$ 26,850.00</b>	<b>\$ 1,760.00</b>	<b>\$ 12,390.00</b>	

**TOTAL AMOUNT DUE THIS INVOICE****\$ 1,760.00**

Payment Requested By:


  
Ken Yamada, Project Manager

Date:

3-3-06

**Please Remit Payment To:** Stanley Consultants, Inc.  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

ST-RH027752

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Golden Valley Mater Plan

Property Location: Golden Valley Mater Plan

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 76294

Payment Amount: \$1,760.00

Payment Period: January 1, 2006 through January 28, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 3-3-06

Stanley Consultants, Inc.

Company Name

By: 

Its: PM

